| Test Issue Log | | | | | | **SCP ID# : SB\_SOCSO\_003** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Bug #6745 | | | **Test Started Date:** | | | 01/11/2016 |
| **Test Title:** | SOCSO – Employer Reference Number Validation | | | | | | |
| Test Description: | To ensure that user can only upload file with a valid employer number that has been set on IBAM.  <https://10.6.6.20/bib.sit.lhdn/common/Login.do>  <https://10.6.6.20/ibam.sit.lhdn/common/Login.do> | | | | | | |
| Test Functionality: | **IBAM**  Company Enquiry > Company Details – SOCSO Employer Number  Company Enquiry > Company Details – LHDN Employer Number  **BIB**   * Role – Initiator   Payroll > Statutory Bodies > LHDN  Payroll > Statutory Bodies > LHDN | | | | | | |
| Test Procedure: | **IBAM**   1. Login to IBAM 2. Access to BIB Company Details 3. Set on SOCSO Employer Number has been set. 4. Set on LHDN Employer Number has been set.   **BIB - Initiator**   1. Login to BIB as Initiator 2. Perform SOCSO transfer with the file that has been edit on Employer Number to be same as Employer Number set on IBAM. 3. Perform SOCSO transfer with the file that has not been edit on Employer Number to be same as Employer Number set on IBAM. 4. Perform LHDN transfer with the file that has been edit on Employer Number to be same as Employer Number set on IBAM. 5. Perform LHDN transfer with the file that has not been edit on Employer Number to be same as Employer Number set on IBAM. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. **IBAM** 2. Login to IBAM 3. Access to BIB Company Details 4. Set on SOCSO Employer Number has been set.      1. Set on LHDN Employer Number has been set.      1. **BIB – Initiator** 2. Edit File.    1. Edit SOCSO file on Employer field to be same as Employer Number set on IBAM.      * 1. Edit SOCSO file on Employer field to be not same as Employer Number set on IBAM.      * 1. Edit LHDN file on Employer field to be same as Employer Number set on IBAM.      * 1. Edit LHDN file on Employer field to be not same as Employer Number set on IBAM.      1. Login to BIB as Initiator 2. Perform SOCSO transfer with the file that has been edit on Employer Number to be same as Employer Number set on IBAM.    1. Upload the file.      * 1. Click on Confirm to proceed.      * 1. Result Page.     ***Result***  File with valid Employer Number can successfully been uploaded.   1. Perform SOCSO transfer with the file that has not been edit on Employer Number to be same as Employer Number set on IBAM.    1. Upload the file.   \   * 1. Result Page.     ***Result***  Validation applied. Error message displayed: Employer Number not registered   1. Perform LHDN transfer with the file that has been edit on Employer Number to be same as Employer Number set on IBAM.    1. Upload the file.      * 1. Click on Confirm to proceed.      * 1. Result Page.     ***Result***  File with valid Employer Number can successfully been uploaded.   1. Perform LHDN transfer with the file that has not been edit on Employer Number to be same as Employer Number set on IBAM.    1. Upload the file.      * 1. Result Page.   ***Result:***  Validation applied. Error message displayed: Employer Number not registered. | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** | | | | |